

COMPANY REGISTRATION NUMBER: 04901248

You can Fly Limited
Unaudited Financial Statements
30 September 2021

You can Fly Limited

Financial Statements

Year ended 30 September 2021

Contents

Page

Income statement

1

Statement of financial position and the notes to the financial statements

2

The following pages do not form part of the financial statements

Chartered certified accountants report to the director on the preparation of the unaudited statutory financial statements

5

You can Fly Limited

Income Statement

Year ended 30 September 2021

	2021	2020
	£	£
Turnover	13,415	26,698
Other income	1	-
	-----	-----
	13,416	26,698
Staff costs	-	6,000
Depreciation and other amounts written off assets	2,030	1,653
Other charges	10,546	19,237
Tax	545	(225)
	-----	-----
Profit	295	33
	-----	-----

You can Fly Limited

Statement of Financial Position

30 September 2021

	2021		2020
	£	£	£
Fixed assets		-	2,029
		----	-----
Current assets	635		3,694
Prepayments and accrued income	-		40
	----		-----
		635	3,734
Creditors: amounts falling due within one year		559	4,922
		---	-----
Net current assets/(liabilities)		76	(1,188)
		---	-----
Total assets less current liabilities		76	841
Accruals and deferred income		553	613
		---	-----
		(477)	228
		---	-----
Capital and reserves		(477)	228
		---	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

The amounts owed to the director as at 30 September 2021 amounts to £13 (2020-£4,922)

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 18 November 2021 , and are signed on behalf of the board by:

Mrs.S. Coles

Director

Company registration number: 04901248

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 238A Kingston Rod, New Malden, Surrey, KT3 3RN.

You can Fly Limited

Management Information

Year ended 30 September 2021

The following pages do not form part of the financial statements.

You can Fly Limited

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of You can Fly Limited

Year ended 30 September 2021

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 September 2021, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

KUGAN & CO: Chartered Certified Accountants

238A Kingston Road New Malden Surrey KT3 3RN

18 November 2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.